

PRINTED: 05/09/2008  
FORM APPROVED  
OMB NO. 0938-0391

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  344004	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  R 04/25/2008
NAME OF PROVIDER OR SUPPLIER  JOHN UMSTEAD HOSP			STREET ADDRESS, CITY, STATE, ZIP CODE 1003 12TH ST BUTNER, NC 27509		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
(A 404)	<p>482.23(c) ADMINISTRATION OF DRUGS</p> <p>Drugs and biologicals must be prepared and administered in accordance with Federal and State laws, the orders of the practitioner or practitioners responsible for the patient's care as specified under §482.12(c), and accepted standards of practice.</p> <p>This STANDARD is not met as evidenced by: Based on open medical record review and staff interview the nursing staff failed to administer medication per the physician's orders in 1 of 5 open records reviewed (# 13).</p> <p>The findings include:</p> <p>Medical record review of Patient # 13 revealed a 38 year old female admitted on 4-21-08 for a diagnosis of polysubstance abuse and depression. Record review revealed a written physician's order on the "PREADMISSION MEDICATION LIST AND PHYSICIAN ORDER FORM" on 4-21-08 for "Ativan (medication for anxiety) 2 mg (milligrams) po (by mouth) q (every) 6 hours and 2 mg po (by mouth) q (every 4 hours) prn (as needed) for HR (heart rate) &gt; (greater than) 100, SBP (systolic blood pressure) &gt; (greater than) 160, DBP (diastolic blood pressure) &gt; (greater than) 100 or excessive tremors. Hold for excessive sedation ~ 1st dose stat (immediately)." Review of the preadmission form revealed documentation that the patient was administered Ativan 2 mg at 0300. Review of the</p>	(A 404)			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

*Stephen R. Opley*

Director

5-27-08

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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{A 404}	<p>Continued From page 1</p> <p>form revealed the medications were confirmed by RN # 1 at 0857 on 4-21-08. Record review revealed the patient received Ativan 2 mg on 4-21-08 at 0916, 1554, 1921, and 2157. Record review revealed on 4-22-08 no documentation of 2 scheduled doses of Ativan being administered per physician's orders between 2400 and 0957. Record review revealed the patient had seizure activity at 0957 on 4-22-08 and was transferred to the Medical unit.</p> <p>Interview with RN # 1 on 4-25-08 at 1315 revealed the nurse had confirmed the medication transcription from pharmacy. The interview revealed the nurse interpreted the physician's order for Ativan to be given every 6 hours as needed and every 4 hours as needed within written parameters. The interview revealed the medication nurse generally confirms the orders from pharmacy but it is a shared duty and she had completed this task on 4-21-08. The interview revealed the staff had understood the order as one order since it was written in one box on the form. The interview revealed the staff did not see the order as confusing or needing clarification. The interview revealed when the patient was transferred to the Medical unit the chart review revealed that the Ativan order was a standing order and a PRN (as needed) order. The interview revealed the staff had administered Ativan as a PRN order.</p> <p>Interview with the Assistant Director of Nursing on 4-25-08 at 1325 revealed she had reviewed the physician's written order for Ativan and she had interpreted the order as an PRN order every 6 hours and every 4 hours within parameters.</p>	{A 404}			

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{A 404}	Continued From page 2  Further review of the physician's orders dated 04/21/2008 revealed "Imodium (anti diarrhea medication) 4 mg (milligram) after 1st obs. (observed) loose stool then 2 mg after each subsequent loose stool not to exceed 16 mg total daily dose". Review of the Medication Administration Record (MAR) dated 04/21/2008 revealed documentation of administration of Imodium 4mg (milligrams) at 0331 (initial dose), 0916 (first subsequent dose), and 1558 (second subsequent dose). Review of the record revealed the patient received two subsequent doses of Imodium 4mg (not 2 mgs per the physician orders). Record review did not reveal any documentation of why the patient was administered 4 mgs and not 2 mgs as ordered.  Interview with nursing administrative staff on 4-25-08 at 1430 confirmed the nursing staff did not administer the medications as ordered by the physician.	{A 404}			
A 500	482.25(b) CONTROL AND DISTRIBUTION OF DRUGS  In order to provide patient safety, drugs and biologicals must be controlled and distributed in accordance with applicable standards of practice, consistent with Federal and State law.          This STANDARD is not met as evidenced by:	A 500			

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A 500	<p>Continued From page 3</p> <p>Based on medical record review and staff interview the pharmacist failed to transcribe a written physician's order correctly in 1 of 5 open medical records reviewed (# 13).</p> <p>The findings include:</p> <p>Medical record review of Patient # 13 revealed a 38 year old female admitted on 4-21-08 for a diagnosis of polysubstance abuse and depression. Record review revealed a written physician's order on the "PREADMISSION MEDICATION LIST AND PHYSICIAN ORDER FORM" on 4-21-08 for "Ativan(medication for anxiety) 2 mg(milligrams) po ( by mouth) q (every) 6 hours and 2 mg po (by mouth) q (every 4 hours) prn (as needed) for HR (heart rate) &gt; (greater than) 100, SBP (systolic blood pressure) &gt; (greater than) 160, DBP (diastolic blood pressure) &gt; (greater than) 100 or excessive tremors. Hold for excessive sedation - 1st dose stat (immediately)." Review of the record revealed the Medication Administration Record (MAR) completed by pharmacy documenting Ativan "Dose: 2 MG (milligram) Route: PO (by mouth) Frequency: Q6h (every 6 hours) Admin Instr: EVERY SIX HOURS HR&gt;100, SBP&gt; 160, DBP&gt;100 TREMORS, HOLD EXCESSIVE SEDATION."</p> <p>Interview with Administrative Pharmacy staff on 4-24-08 at 1430 revealed the pharmacist had transcribed the physician's order incorrectly. The interview revealed the order had been entered into the medication delivery system as a PRN (as needed) order not as a standing order.</p> <p>NC00045777</p>	A 500			

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